P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations9,770,831.00Court Interpreters174,189.00Compensation of Superior Court Judges54,625.00

Gross Claim \$9,999,645.00

Net Claim / Payment Amount \$9,999,645.00

YTD Amount: \$69,423,136.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 50,685.00
Court Interpreters 211.00
Compensation of Superior Court Judges 0.00

Gross Claim \$50,896.00

Net Claim / Payment Amount \$50,896.00

YTD Amount: \$405,387.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

AMADOR CO SUPERIOR COURT

TREASURER OF THE COURT 108 COURT ST JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 257,475.00
Court Interpreters 1,515.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$258,990.00

 Net Claim / Payment Amount
 \$258,990.00

YTD Amount: \$1,947,179.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,003,979.00
Court Interpreters 21,144.00
Compensation of Superior Court Judges 6,875.00

Gross Claim \$1,031,998.00

Net Claim / Payment Amount \$1,031,998.00

YTD Amount: \$7,208,817.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 226,966.00
Court Interpreters 1,124.00
Compensation of Superior Court Judges 917.00

YTD Amount: \$1,644,893.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT 532 OAK ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 158,541.00
Court Interpreters 8,936.00
Compensation of Superior Court Judges 917.00

Gross Claim \$168,394.00

Net Claim / Payment Amount \$168,394.00

YTD Amount: \$1,194,203.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

CONTRA COSTA SUPERIOR COURT

649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 5,240,879.00
Court Interpreters 118,630.00
Compensation of Superior Court Judges 26,917.00

Gross Claim \$5,386,426.00

Net Claim / Payment Amount \$5,386,426.00

YTD Amount: \$35,674,218.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 247,093.00
Court Interpreters 2,793.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$249,886.00

 Net Claim / Payment Amount
 \$249,886.00

YTD Amount: \$1,870,145.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 925,303.00
Court Interpreters 14,357.00
Compensation of Superior Court Judges 0.00

Gross Claim \$939,660.00

Net Claim / Payment Amount \$939,660.00

YTD Amount: \$6,044,997.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 4,777,871.00
Court Interpreters 163,902.00
Compensation of Superior Court Judges 31,667.00

Gross Claim \$4,973,440.00

Net Claim / Payment Amount \$4,973,440.00

YTD Amount: \$34,916,722.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 207,843.00
Court Interpreters 4,958.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$213,718.00

 Net Claim / Payment Amount
 \$213,718.00

YTD Amount: \$1,530,115.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 622,860.00
Court Interpreters 3,771.00
Compensation of Superior Court Judges 4,375.00

Gross Claim \$631,006.00

Net Claim / Payment Amount \$631,006.00

YTD Amount: \$4,335,345.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 916,157.00
Court Interpreters 42,031.00
Compensation of Superior Court Judges 5,625.00

Gross Claim \$963,813.00

Net Claim / Payment Amount \$963,813.00

YTD Amount: \$6,153,460.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

INYO CO SUPERIOR COURT

TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 199,489.00
Court Interpreters 1,968.00
Compensation of Superior Court Judges 917.00

Gross Claim \$202,374.00

Net Claim / Payment Amount \$202,374.00

YTD Amount: \$1,461,351.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

KERN CO SUPERIOR COURT

TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 3,894,831.00
Court Interpreters 164,219.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$4,059,050.00

 Net Claim / Payment Amount
 \$4,059,050.00

YTD Amount: \$27,952,028.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

KINGS CO SUPERIOR COURT

TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 680,776.00
Court Interpreters 17,612.00
Compensation of Superior Court Judges 4,375.00

YTD Amount: \$5,057,725.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations397,512.00Court Interpreters8,454.00Compensation of Superior Court Judges2,500.00

\$408,466.00

Net Claim / Payment Amount \$408,466.00

YTD Amount: \$2,500,565.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 285,133.00
Court Interpreters 9,401.00
Compensation of Superior Court Judges 0.00

Gross Claim \$294,534.00

Net Claim / Payment Amount \$294,534.00

YTD Amount: \$1,758,090.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 57,884,652.00
Court Interpreters 2,584,217.00
Compensation of Superior Court Judges 0.00

YTD Amount: \$418,825,247.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MADERA CO SUPERIOR COURT

TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 666,780.00
Court Interpreters 23,546.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$690,326.00

 Net Claim / Payment Amount
 \$690,326.00

YTD Amount: \$4,907,964.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,665,240.00
Court Interpreters 52,320.00
Compensation of Superior Court Judges 6,250.00

Gross Claim \$1,723,810.00

Net Claim / Payment Amount \$1,723,810.00

YTD Amount: \$11,818,355.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MARIPOSA CO SUPERIOR COURT

TREASURER OF THE COURT 5088 BULLION ST MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 109,245.00
Court Interpreters 1,716.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$111,878.00

 Net Claim / Payment Amount
 \$111,878.00

 YTD Amount:
 \$819,248.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT

100 N STATE ST RM 302

UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 585,230.00
Court Interpreters 18,680.00
Compensation of Superior Court Judges 5,000.00

Gross Claim \$608,910.00

Net Claim / Payment Amount \$608,910.00

YTD Amount: \$4,151,395.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations1,248,814.00Court Interpreters52,197.00Compensation of Superior Court Judges5,000.00

 Gross Claim
 \$1,306,011.00

 Net Claim / Payment Amount
 \$1,306,011.00

YTD Amount: \$9,002,917.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MODOC CO SUPERIOR COURT

TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 88,384.00
Court Interpreters 665.00
Compensation of Superior Court Judges 0.00

Gross Claim \$89,049.00

Net Claim / Payment Amount \$89,049.00

YTD Amount: \$656,437.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MONO CO SUPERIOR COURT

TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 156,163.00
Court Interpreters 2,969.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$160,049.00

 Net Claim / Payment Amount
 \$160,049.00

YTD Amount: \$1,053,257.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,857,976.00
Court Interpreters 57,238.00
Compensation of Superior Court Judges 15,042.00

Gross Claim \$1,930,256.00

Net Claim / Payment Amount \$1,930,256.00

YTD Amount: \$13,557,643.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

NAPA CO SUPERIOR COURT

TREASURER OF THE COURT 825 BROWN ST

NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 863,969.00
Court Interpreters 30,197.00
Compensation of Superior Court Judges 3,750.00

Gross Claim \$897,916.00

Net Claim / Payment Amount \$897,916.00

YTD Amount: \$6,093,641.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 555,848.00
Court Interpreters 6,384.00
Compensation of Superior Court Judges 3,750.00

 Gross Claim
 \$565,982.00

 Net Claim / Payment Amount
 \$565,982.00

YTD Amount: \$3,815,441.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

ORANGE COUNTY TREASURER

PO BOX 981024

WEST CA 95798 1024

SACRAMENTO

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 16,723,063.00
Court Interpreters 608,780.00
Compensation of Superior Court Judges 87,083.00

Gross Claim \$17,418,926.00

Net Claim / Payment Amount \$17,418,926.00

YTD Amount: \$120,363,282.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,545,138.00
Court Interpreters -28,773.00
Compensation of Superior Court Judges 0.00

Gross Claim \$1,516,365.00

Net Claim / Payment Amount \$1,516,365.00

YTD Amount: \$11,285,892.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 83,940.00
Court Interpreters 2,864.00
Compensation of Superior Court Judges 0.00

Gross Claim \$86,804.00

Net Claim / Payment Amount \$86,804.00

YTD Amount: \$1,024,940.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 9,211,971.00
Court Interpreters 269,754.00
Compensation of Superior Court Judges 0.00

Gross Claim \$9,481,725.00

Net Claim / Payment Amount \$9,481,725.00

YTD Amount: \$60,699,175.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations7,752,797.00Court Interpreters279,740.00Compensation of Superior Court Judges45,125.00

 Gross Claim
 \$8,077,662.00

 Net Claim / Payment Amount
 \$8,077,662.00

YTD Amount: \$64,836,832.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$271,327.00

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Net Claim / Payment Amount

Trial Court Operations266,742.00Court Interpreters3,335.00Compensation of Superior Court Judges1,250.00

Gross Claim \$271,327.00

YTD Amount: \$1,924,868.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations9,383,457.00Court Interpreters324,775.00Compensation of Superior Court Judges56,208.00

Gross Claim \$9,764,440.00

Net Claim / Payment Amount \$9,764,440.00

YTD Amount: \$68,679,862.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 17,057,498.00
Court Interpreters 428,389.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$17,485,887.00

 Net Claim / Payment Amount
 \$17,485,887.00

YTD Amount: \$118,305,475.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 6,984,379.00
Court Interpreters 179,222.00
Compensation of Superior Court Judges 39,583.00

Gross Claim \$7,203,184.00

Net Claim / Payment Amount \$7,203,184.00

YTD Amount: \$47,234,672.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations3,097,199.00Court Interpreters98,587.00Compensation of Superior Court Judges22,958.00

Gross Claim \$3,218,744.00

Net Claim / Payment Amount \$3,218,744.00

YTD Amount: \$22,163,543.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385 SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,544,760.00
Court Interpreters 23,300.00
Compensation of Superior Court Judges 6,875.00

Gross Claim \$1,574,935.00

Net Claim / Payment Amount \$1,574,935.00

YTD Amount: \$10,706,601.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 3,975,287.00
Court Interpreters 142,985.00
Compensation of Superior Court Judges 20,583.00

Gross Claim \$4,138,855.00

Net Claim / Payment Amount \$4,138,855.00

YTD Amount: \$28,007,603.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 2,333,328.00
Court Interpreters 81,559.00
Compensation of Superior Court Judges 15,042.00

Gross Claim \$2,429,929.00

Net Claim / Payment Amount \$2,429,929.00

YTD Amount: \$16,620,769.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 9,839,060.00
Court Interpreters 274,161.00
Compensation of Superior Court Judges 62,542.00

 Gross Claim
 \$10,175,763.00

 Net Claim / Payment Amount
 \$10,175,763.00

YTD Amount: \$76,282,768.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,299,160.00
Court Interpreters 60,631.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,359,791.00

 Net Claim / Payment Amount
 \$1,359,791.00

 YTD Amount:
 \$9,317,373.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,001,557.00
Court Interpreters 14,394.00
Compensation of Superior Court Judges 10,414.00

 Gross Claim
 \$1,026,365.00

 Net Claim / Payment Amount
 \$1,026,365.00

YTD Amount: \$6,987,867.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$391,505.00

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

YTD Amount:

Trial Court Operations 47,504.00
Court Interpreters 456.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$47,960.00

 Net Claim / Payment Amount
 \$47,960.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$2,985,320.00

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

YTD Amount:

Trial Court Operations434,369.00Court Interpreters5,662.00Compensation of Superior Court Judges2,500.00

 Gross Claim
 \$442,531.00

 Net Claim / Payment Amount
 \$442,531.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 2,410,319.00
Court Interpreters 39,764.00
Compensation of Superior Court Judges 13,458.00

Gross Claim \$2,463,541.00

Net Claim / Payment Amount \$2,463,541.00

YTD Amount: \$16,778,129.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SONOMA CO SUPERIOR COURT

TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 2,568,258.00
Court Interpreters 80,601.00
Compensation of Superior Court Judges 14,250.00

Gross Claim \$2,663,109.00

Net Claim / Payment Amount \$2,663,109.00

YTD Amount: \$18,633,178.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,902,045.00
Court Interpreters 49,137.00
Compensation of Superior Court Judges 0.00

Gross Claim \$1,951,182.00

Net Claim / Payment Amount \$1,951,182.00

YTD Amount: \$13,426,673.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 424,304.00
Court Interpreters 71,447.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$495,751.00

 Net Claim / Payment Amount
 \$495,751.00

YTD Amount: \$3,342,772.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations339,023.00Court Interpreters9,979.00Compensation of Superior Court Judges2,500.00

YTD Amount: \$2,484,622.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 116,501.00
Court Interpreters 512.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$117,930.00

 Net Claim / Payment Amount
 \$117,930.00

 YTD Amount:
 \$838,765.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

TULARE CO SUPERIOR COURT

TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,923,374.00
Court Interpreters 81,710.00
Compensation of Superior Court Judges 0.00

Gross Claim \$2,005,084.00

Net Claim / Payment Amount \$2,005,084.00

YTD Amount: \$13,797,661.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations316,631.00Court Interpreters3,238.00Compensation of Superior Court Judges2,500.00

Gross Claim \$322,369.00

Net Claim / Payment Amount \$322,369.00

YTD Amount: \$2,368,701.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 3,724,242.00
Court Interpreters 109,507.00
Compensation of Superior Court Judges 0.00

Gross Claim \$3,833,749.00

Net Claim / Payment Amount \$3,833,749.00

YTD Amount: \$26,320,320.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 1,021,489.00
Court Interpreters 53,184.00
Compensation of Superior Court Judges 5,625.00

YTD Amount: \$7,149,588.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700070A
PAYMENT ISSUE DATE: 01/15/2008

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

Collection Period: 12/01/2007 **To** 12/31/2007

Payment Calculations:

Trial Court Operations 409,118.00
Court Interpreters 8,517.00
Compensation of Superior Court Judges 3,125.00

Gross Claim \$420,760.00

Net Claim / Payment Amount \$420,760.00

YTD Amount: \$2,889,342.00